

Message

**From:** Marincola, JamesPaul [Marincola.JamesPaul@epa.gov]  
**Sent:** 4/26/2017 3:51:25 PM  
**To:** R9-WTR23 [R9-WTR23@epa.gov]  
**CC:** Liu, Chun [Liu.Chun@epa.gov]  
**Subject:** FW: Shared QNCR Summary Report  
**Attachments:** R9 QNCR Summary 2017 Qtr 1.pdf

Please see the instructions below from Chun to access the QNCR Summary Report, as mentioned during last week's rollout. Also attached is the most recent QNCR Summary to play around with if you're too lazy to navigate to the folder (G:\ENF-3-1 NEW\000 NPDES Data\QNCR\Region 9 RNC Summary).

Jamie Marincola  
 Water Division  
 US EPA, Region IX  
 San Francisco, CA  
 415-972-3520

**From:** Liu, Chun  
**Sent:** Wednesday, April 26, 2017 7:04 AM  
**To:** Marincola, JamesPaul <Marincola.JamesPaul@epa.gov>  
**Subject:** Shared QNCR Summary Report

Hi Jamie,

Would you pass this on to your group?

I mentioned in our LEAN rollout that there is a report which shows the reportable noncompliance (RNC) status of each facility for the last 8 QNCR quarters (by federal fiscal year).

The report is called QNCR Summary and is located on the shared folder "G:\ENF-3-1 NEW\000 NPDES Data\QNCR\Region 9 RNC Summary".

<div> <div> Region 9 RNC Summary </div> <div> <div>2016</div> <div>2017</div> <div> <div>Qtr 1</div> <div>Final</div> <div>Review</div> <div>Qtr 2</div> </div> </div> </div>	<table> <tr> <th>CY2017 RNC and Official QNCR Runs Task</th><th>Date</th></tr> <tr> <td colspan="2">Begin 2017Q1 Runs</td></tr> <tr> <td>Unofficial RNC 2017Q1 10/31/16 Window End - Off</td><td>January 7, 2017</td></tr> <tr> <td>Unofficial RNC 2017Q1 11/30/16 Window End - Off</td><td>January 28, 2017</td></tr> <tr> <td>Unofficial RNC 2017Q1 12/31/16 Window End - On</td><td>February 4, 2017</td></tr> <tr> <td>Unofficial RNC 2017Q1 12/31/16 Window End - On</td><td>February 11, 2017</td></tr> <tr> <td>Unofficial RNC 2017Q1 12/31/16 Window End - On</td><td>February 18, 2017</td></tr> <tr> <td>Unofficial RNC 2017Q1 12/31/16 Window End - On</td><td>February 25, 2017</td></tr> <tr> <td>Official RNC 2017Q1 12/31/16 Window End</td><td>March 4, 2017</td></tr> <tr> <td>Official QNCR 2017Q1</td><td>March 18, 2017</td></tr> </table>	CY2017 RNC and Official QNCR Runs Task	Date	Begin 2017Q1 Runs		Unofficial RNC 2017Q1 10/31/16 Window End - Off	January 7, 2017	Unofficial RNC 2017Q1 11/30/16 Window End - Off	January 28, 2017	Unofficial RNC 2017Q1 12/31/16 Window End - On	February 4, 2017	Unofficial RNC 2017Q1 12/31/16 Window End - On	February 11, 2017	Unofficial RNC 2017Q1 12/31/16 Window End - On	February 18, 2017	Unofficial RNC 2017Q1 12/31/16 Window End - On	February 25, 2017	Official RNC 2017Q1 12/31/16 Window End	March 4, 2017	Official QNCR 2017Q1	March 18, 2017
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Official QNCR 2017Q1	March 18, 2017																				

If you remember the slide where we presented the QNCR schedule with the OFF/ON RNC runs, a draft copy of this report is run on the first ON RNC week and saved to the Review folder. At the end of the QNCR cycle (after the official RNCs) a final copy of this report is run and saved to the Final folder. The week of May 6 is when we will run the next draft copy for the 2017 Q2 Review folder.

Home 1 Document

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Report run date: 4/24/17

SNC = Red

Ad = Blue

### QNCR Summary

#### American Samoa

##### Major

Permit Name	Facility Name	Age	NPDES ID	Issue	Effect	Expiry	Permit Size	CM Title	Sec Title	2015	2016	2017	2018	2019	2020	2021	2022
AMERICAN SAMOA POWER AUTHORITY	TAUFUA WWTP	E	AS0020010	8/3/99	1/1/99	7/1/04	ADC	Y	Y	S	S	S	S	S	S	S	S
AMERICAN SAMOA POWER AUTHORITY	UTUAEI SEWAGE PLANT	E	AS0020001	10/5/01	10/5/01	10/5/05	ADC	Y	Y	S	S	S	S	S	S	S	S
SAMOA TUNA PROCESSORS INC.	SAMOA TUNA PROCESSORS FACILITY	E	AS0000007	2/28/99	8/1/99	3/31/13	ADC	Y	Y	S	S	S	S	S	S	S	S
STARWEST SAMOA, INC.	STARWEST SAMOA TUNA CANNERY	E	AS0000019	2/28/98	8/1/98	3/31/13	ADC	Y	Y	S	S	S	S	S	S	S	S
Count				4													

##### Minor

Permit Name	Facility Name	Age	NPDES ID	Issue	Effect	Expiry	Permit Size	CM Title	Sec Title	2015	2016	2017	2018	2019	2020	2021	2022
PACIFIC ENERGY SOUTH WEST PACIFIC LTD.	AMERICAN SAMOA TERMINAL	E	AS0020028	5/1/15	12/1/15	6/30/15	ADC	Y	Y	S	S	S	S	S	S	S	S
SOUTHWEST MARINE OF SAMOA, INC.	AMERICAN SAMOA GOLF AND SERVICES	E	AS0020038	9/17/15	12/1/15	9/30/15	ADC	Y	Y	S	S	S	S	S	S	S	S
Taufua WWTP	TAUFUA WWTP	E	AS0020010	1/1/16	1/1/16	12/31/20	SPF	Y	Y	S	S	S	S	S	S	S	S
Utua STP	UTUAEI STP	E	AS0020001	1/1/16	1/1/16	12/31/20	SPF	Y	Y	S	S	S	S	S	S	S	S
Count				4													

To navigate the report use:

1. bookmarks
2. +/- to expand or collapse a section
3. RNC codes and short descriptions.

4. The RNC codes are listed by fiscal quarter and has room for 2 codes separated by a "/". In the above screenshot, the 2016 Q2 shows S/R. The code on the left is what ICIS generates. The code on the right is what the agency/state uses to override the ICIS code. ICIS found something in the database to flag it as "S", SNC - for a schedule event violation. The overriding "R" was entered by someone to say that the violation was resolved. There could be many reasons for the "R" but we cannot get the reasoning from this type of report. The red color code highlights the ICIS SNC designation. The permit and facility name is also in red if they are SNC in the current quarter.

Hope you find this useful.

Chun Liu

U.S. EPA Region 9

Enforcement Division/Information Management Section (ENF-4-1)

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